

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-13337-AMC

CHERYL J. BROWN
53 BLACK EYED SUSAN ROAD
LANGHORNE PA 19047

Petition Filed Date: 05/23/2019
341 Hearing Date: 07/26/2019
Confirmation Date: 01/29/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/30/2020	\$840.00		03/02/2020	\$840.00		03/30/2020	\$840.00	
04/30/2020	\$840.00		06/02/2020	\$840.00		06/30/2020	\$840.00	
07/30/2020	\$840.00		08/31/2020	\$840.00		09/30/2020	\$840.00	
10/30/2020	\$840.00		12/01/2020	\$840.00		01/04/2021	\$840.00	
02/01/2021	\$840.00		03/02/2021	\$840.00		03/30/2021	\$840.00	
04/30/2021	\$840.00		06/01/2021	\$840.00				
Total Receipts for the Period: \$14,280.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,160.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$796.73	\$0.00	\$796.73
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$2,568.87	\$0.00	\$2,568.87
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$3,674.53	\$0.00	\$3,674.53
4	PA DEPARTMENT OF REVENUE »» 004	Secured Creditors	\$1,181.01	\$280.12	\$900.89
5	ICUL SERVICE CORP »» 005	Unsecured Creditors	\$5,039.42	\$0.00	\$5,039.42
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$5,018.42	\$0.00	\$5,018.42
7	VILLAGES OF FLOWERS MILL COMMUNITY ASSN »» 007	Secured Creditors	\$6,015.00	\$1,426.76	\$4,588.24
8	ACAR LEASING LTE DBA »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$8,397.35	\$8,397.35	\$0.00
10	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$13,393.38	\$0.00	\$13,393.38
11	PNC BANK »» 010	Unsecured Creditors	\$1,000.71	\$0.00	\$1,000.71
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$3,330.51	\$0.00	\$3,330.51
13	WELLS FARGO »» 12S	Secured Creditors	\$6,524.73	\$1,547.69	\$4,977.04

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14	WELLS FARGO »» 12U	Unsecured Creditors	\$1,061.18	\$0.00	\$1,061.18
15	SELECT PORTFOLIO SERVICING INC »» 013	Mortgage Arrears	\$10,492.83	\$2,488.91	\$8,003.92
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$20,160.00	Current Monthly Payment:	\$840.00
Paid to Claims:	\$17,640.83	Arrearages:	\$0.00
Paid to Trustee:	\$1,763.16	Total Plan Base:	\$50,400.00
Funds on Hand:	\$756.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.